

Application/ Designation Date	Last Name	First Name	Address	Zip Code	Certified Income Eligible	Income Target	Project Status	Project Description	Date Work Performed	Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Notes
01/14/15	Richardson	Carrie	1548 Sparrow Rd	32305	Yes	Extremely Low	2. In Progress	Pump out septic tank		10/01/15	\$225.00	\$1,500.00	\$1,275.00	Paid for one pump out 10/29/2015. Opened new PO on 10/27/17. (5) pump-outs remaining. Charged to grant account.
	Higgins	Helen	5037 Valley Farm Rd	32303	Yes		3. Completed	HVAC Repair		11/13/15	\$800.00			
11/09/15	Willis	Susan	2096 Plantation Forest	32317	Yes		3. Completed	HVAC Repair		11/13/15	\$1,625.00			
	Gurley	Sandra	2070 Little River Ln	32311	Yes	Low	3. Completed	HVAC Repair		11/20/15	\$1,650.00			
11/10/15	Mayo	Diane	9398 Bartlett Ln	32305	Yes		3. Completed	HVAC Repair		11/20/15	\$1,600.00			
11/09/15	Richardson	Lila	3017 Baron Ln	32305	Yes		3. Completed	Roof Repair	12/08/15	12/11/15	\$1,650.00			
11/04/15	Anderson	Theodore	1127 Poplar Dr	32304	Yes		3. Completed	Pump out septic tank	12/21/15	12/29/15	\$225.00			
	Williams	George	2327 Del Mar Dr	32305	Yes		3. Completed	Roof Repair		01/11/16	\$1,650.00			
01/21/16	McGriff	Mattie	4301 Pemberton Rd	32308	Yes		3. Completed	Well repair	02/22/16	02/26/16	\$1,365.00			
01/14/16	Smith	Marilyn	549 Tall Top Dr	32305	Yes	Low	3. Completed	Roof Repair	04/11/16	04/19/16	\$759.97			
05/08/17	Hendrieth	Robert	8716 Flicker Rd	32305	Yes		3. Completed	Well repair	05/17/17	05/18/17	\$1,507.50			
04/28/17	Hawkins	Florida	15332 Kitty Hawk Ln	32309	Yes	Extremely Low	2. In Progress	Pump out septic tank	05/23/17	06/06/17	\$500.00	\$1,500.00		Client has had 2 of 6 pump-outs. Home is currently in the process of rehab. Project balance eliminated.
03/02/17	Sims	Margaret	2390 Barcelona Lane	32311	Yes	Low	3. Completed	AC repair	06/14/17	06/22/17	\$650.00			
06/21/17	Fryson	Carolyn	6632 Proctor Rd	32309	Yes	Low	3. Completed	Install tarp - roof leak	06/27/17	06/27/17	\$84.99			
08/03/17	Crawford	Gussie	508 Long Pine	32305	Yes	Very Low	3. Completed	Install tarp - roof leak	08/15/17	09/14/17	\$464.99			
08/03/17	Washinton	Sandra	8125 Pin Oak	32305	Yes	Low	3. Completed	Install tarp - roof leak	08/08/17	09/14/17	\$504.98			
03/30/17	Wilkie	Steven	4042 Sun Hawk Blvd	32309	Yes	Extremely Low	3. Completed	AC repair	09/14/17	09/15/17	\$1,589.00			Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made.
06/06/17	Griffith	Carol & Harold	1154 Antler Dr	32317	Yes		2. In Progress	Pump out septic tank	07/31/17	10/04/17	\$750.00	\$1,500.00	\$750.00	Client has had 3 of 6 pump-outs
09/30/17	Simpkins-Hill	Delphine	1250 Sandy Acres	32317	Yes	Extremely Low	3. Completed	Install tarp - roof leak	10/19/17	10/19/17	\$859.97			2 tarps plus labor
11/18/17	Coleman	Shirley	5851 Williams Rd	32311	Yes	Extremely Low	3. Completed	Provide tarp - roof leak	11/18/17	11/18/17	\$69.99			Provided tarp; client installed themselves
11/29/17	Salter	Elizabeth	8425 Lula Ln	32309	Yes		2. In Progress	Pump out septic tank	12/21/17	12/28/17	\$1,100.00	\$1,500.00	\$400.00	78 yr old drain field has failed
09/22/17	Wilson	Mary	13692 Arthur Wilson Ln	32309	Yes	Low	2. In Progress	Install tarp - roof leak				\$1,500.00	\$1,500.00	
											Total	\$19,631.39	\$6,000.00	\$3,525.00
											Allocation	\$30,000.00	125-932019-554	
											Available Bal.	\$6,843.61		Notes

2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using another funding